Case 1:23-cv-00193-KPF Document 50-3

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNI	NGS, REIMBUR	SEMENTS & OTHER	PAYMENTS	WITHHOLDIN	NGS	<b>DEDUCTIONS</b>	NET PAY	
ID	DESCRIPTION	HOURS RATE	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIO	NS
Cedeno, Joaquin B 7	Hourly 1	15,5300 40	00 621,20		Social Security Medicare Fed Income Tax	9:01 42:13		Direct Deposit # 12: 3 Check Amt Chkg 4386	2 0.00 392.54
					NY Income Tax NY Disability NY PFL NY NYC CTY Inc	24.14 0.60 1.68 16.90			
	EMPLOYEE	TOTAL 40	621,2			132.97		9 Net Pay	392.54
Cintron, Francisc 6			00 625.60 00 23.40		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	40:24 9;42 65:32 25:84 1:75 0:60 18:05	Union dues 12:6	9 Direct Deposit # 12 Check Amt Chkg 9024	0.00 475.15
	EMPLOYEE	TOTAL 4	649.0	6		161:22	12:6	9 Net Pay	475.15
Perez, Wilburt 3	Salary		1,307 6	9	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81,07 18,97 190,65 65,95 0,60 3,53 45,45		Direct Deposit # 12 Check Amt Chkg 7294	0.00 901.47
	EMPLOYEE	TOTAL	1,307,6	69		406,22		Net Pay	901.4
Ten, Melissa 5	Salary		1,060.0	8	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	65.72 15.37 99.80 48.53 0.60 2.86 34.31		Direct Deposit # 12 Check Amt Chkg 9872	0.00 792.8
	EMPLOYEE	TOTAL	1,060	08		267 19		Net Pay	792.8
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary Overtime		0.00 1,246, 2,367 1.00 23	77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc		V Union dues 25	OO Check Amt 38 Dir Dep	0.0 2,562.0

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IPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	COMPANY TO	DTAL	81.00	3,638.0	3	967 60	108 38	Net Pay 2,562.0
						Employer Liabilities		
						Social Security         225;55           Medicare         52;75           NY Unemploy         3;26           NY Re-empl Svc         0;47		
					TOTAL EMP	LOYER LIABILITY 282 03 AL TAX LIABILITY 1,249 63		
= Independent Contractor								
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EMPLOYEE NAME	HOURS, EARNING	S, REIMBURSEN	IENTS & OTHER	PAYMENTS	WITHHOLDING	S	DEDUCTIONS	NET PAY	
ID	DESCRIPTION RA	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATION	NS
Cedeno, Joaquin B 7	Hourly 15,5:	300 40,00	621 20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38,51 0 9,01 1 42,13 24,14 0,60 1,68 16,90		Direct Deposit # 118 Check Amt Chkg 4386	0.D0 392.54
	EMPLOYEE TO	TAL 40.00	621.20			132 97		Net Pay	392.54
Cintron, Francisc 6	Hourly 15.6		625.60		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	38.79 9.07 62.50 24.41 1.69 0.60 17.08	Jnion dues 12:6	9 Direct Deposit # 119 Check Amt Chkg 9024	0.00 458.77
	EMPLOYEE TO	TAL 40.00	625 60			154 14	12	9 Net Pay	458.77
Perez, Wilburt 3	Salary		1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	81,08 18,96 190,65 65,95 3,53 0,60 45,45		Direct Deposit # 120 Check Amt Chkg 7294	0.00 901.47
	EMPLOYEE TO	TAL	1,307,6			406 22		Net Pay	901.47
Ten, Melissa 5	Salary		1,060.0	8	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	65:73 15:37 99:80 48:53 2:86 0:60 34:31		Direct Deposit # 12 Check Amt Chkg 9872	0.00 792.88
	EMPLOYEE TO	OTAL	1,060	8		267 20		Net Pay	792.88
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary	80.00	1,246,8 2,367,7	50 77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc		Union dues 25	00 <b>Check Amt</b> 38 Dir Dep	0.b( 2,545.6(

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EMPLOYEE NAME	HOURS, EARNINGS, I	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	COMPANY TOTAL	80.0C	3,614.57	7	960:53 Employer Liabilities	108 38	Net Pay 2,545.66
					Social Security 224,10 Medicare 52,41 NY Unemploy 3,26 NY Re-empl Svc 0,47		
				TOTAL EMP	OYER LIABILITY 280 24 AL TAX LIABILITY 1,240 77		
(IC) = Independent Contractor							

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EMPLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	NGS	DEDUCTIO	NS	NET PAY	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATION	NS
Cedeno, Joaquin B 7	Hourly	15,5300	40,00	621 20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	38,52 9:01 42:13 24:14 0:60 1:68 16:90			Direct Deposit # 112 Check Amt Chkg 4386	0.00 392.53
	EMPLOYE	F TOTAL	40.00	621 20			132 98		05.60	Not Day	200 5
Cintron, Francisc 6	Hourly	15 6400	40 00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc		Union dues		Net Pay Direct Deposit # 113 Check Amt Chkg 9024	392.53 0.00 458.78
	EMPLOYE	E TOTAL	40.00	625.60			154.13	3	12.69	Net Pay	458.78
Perez, Wilburt 3	Salary			1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY PFL NY NYC CTY Inc	81 08 18 96 190 65 65 95 0 60 3 53 45 45	6 5 5 8		Direct Deposit # 114 Check Amt Chkg 7294	0.00 901.47
	EMPLOYE	E TOTAL		1,307,69			406,22			Net Pay	901.4
Perez, Wilfredo 4	Salary			1,888.08		Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	117 06 27 38 301 90 100 66 5 10 69 36	3 5 6 6		Direct Deposit # 115 Check Amt Chkg 7805	0.b( 1,266.b(
	CHECI	K 1 TOTAL		1,888 0	3		622 0	2	<u>-</u>	Net Pay	1,266.0
	Salary			1,888.08	3	Social Security Medicare Fed Income Tax NY Income Tax NY PFL NY Disability NY NYC CTY Inc	117:0' 27:3' 301:9' 100:6 5:1' 0:6 69:3	7 0 8 0 0		Direct Deposit # 110 Check Amt Chkg 7805	6 0.D 1,266.D

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EMPLOYEE NAME	HOURS, EARNINGS, F	EIMBURSEM	ENTS & OTHER I	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	100.00000	T PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLO	CATIONS
(cont.) Perez, Wilfredo (cont.) 4								
	CHECK 2 TOTAL		1,888.08		62	2:02	Net Pay	1,266.06
	EMPLOYEE TOTAL		3,776.16		1,24		Net Pay	2,532.12
Ten, Melissa 5	Salary		1,060 08		Medicare 1 Fed Income Tax 9 NY Income Tax 4 NY PFL NY Disability	5,72 5,37 9,80 8,53 2,86 0,60 4,31	Direct Depos Check Amt Chkg 9872	it # 117 0.00 792.89
	EMPLOYEE TOTAL		1,060 08		26	57 19	Net Pay	792.89
COMPANY TOTALS 5 Person(s) 6 Transaction(s)	Hourly Salary	80.00	1,246 80 6,143 93		Medicare 10 Fed Income Tax 99 NY Income Tax 30 NY Disability NY PFL	58:23 Garnishment 83 07:16 Union dues 25 98:88 64:39 3:60 19:96 52:34	00 <b>Check Amt</b> 38 Dir Dep	0.00 5,077.79
	COMPANY TOTAL	80.00	7,390,73	TOTAL EMP	Employer Liabilities  Social Security 4 Medicare 1 NY Unemploy NY Re-empl Svc	58:22 07:17 23:08 3:31 99:78	338 Net Pay	5,077.79
(IC) = Independent Contractor								

EMPLOYEE NAME	HOURS, EARNING	S, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	NET PAY	
ID	DESCRIPTION RA	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIO	NS
Cedeno, Joaquin B 7	Hourly 15,5	5300 40,00 2950 1.00	621 <sub>20</sub> 23 30		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	39,96 9:34 44,93 25,56 1,74 0:60 17,86	Union dues 12	00 Direct Deposit # 105 69 <b>Check Amt</b> Chkg 4386	0.00 408.82
	EMPLOYEE TO	OTAL 41.00	644.50			139.99	95	69 Net Pay	408.82
Cintron, Francisc 6		6400 40.00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc		Union dues 12	69 Direct Deposit # 10 Check Amt Chkg 9024	
	EMPLOYEE T	OTAL 40.00	625.60	0		154 14		69 Net Pay	458.77
Perez, Wilburt 3	Salary		1,307,69	9	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81,07 18,96 190,65 65,95 3,53 0,60 45,45	5 5 5 8	Direct Deposit # 10 Check Amt Chkg 7294	0.00 901.48
	CHECK 1 To	OTAL	1,307,6	9		406,21	1	Net Pay	901.4
	Pandemic Help		1,500 0	0	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	93 00 21 75 232 96 77 66 4 05 0 66 53 6	5 6 6 5 0	Direct Deposit # 10 Check Amt Chkg 7294	0.00 0.00 1,016.3
	CHECK 2 T	OTAL	1,500	00		483.6	5	Net Pay	1,016.3
	EMPLOYEE T		2,807			889.8	6	Net Pay	1,917.8
Perez, Wilfredo 4	Salary	VIN	1,888,0		Social Security Medicare Fed Income Tax NY Income Tax NY Disability	117:0 27:3 301:9 100:6	96 88 90 68 60	Direct Deposit # 1 Check Amt Chkg 7805	

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EMPLOYEE NAME	HOURS, EARNINGS, F	REIMBURSEMENTS & OT	HER PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS EARNING	REIMB & OTHER PAYMENTS			ALLOCATIONS
(cont.) Perez, Wilfredo (cont.) 4	CHECK 1 TOTAL	1.5	388.08	NY Disability PFL 5:10 NY NYC CTY Inc 69:30		Net Pay 1,266.06
	Pandemic Help		88 08	Social Security		Direct Deposit # 110  Check Amt 0.00  Chkg 7805 1,266.06
	CHECK 2 TOTAL		888 08	622,02		Net Pay 1,266.06
Ten, Melissa 5	Salary EMPLOYEE TOTAL		776;16 060:08	1,244;04  Social Security 65;73  Medicare 15;37  Fed Income Tax 99;80  NY Income Tax 48;53  NY Disability 0;60  NY Disability PFL 2;86  NY NYC CTY Inc 34;31		Net Pay 2,532.12  Direct Deposit # 111  Check Amt 0.00  Chkg 9872 792.88
	EMPLOYEE TOTA	1,	060 08	267 20	D	Net Pay 792.88
COMPANY TOTALS 5 Person(s) 7 Transaction(s)	Hourly Pandemic Help Salary Overtime	3	.246,80 .388,08 .255,85 .23,30		5 Union dues 25:34 7 7 0 7	Check Amt 0.00 3 Dir Dep 6,110.42
	COMPANY TOTAL	81.00 8	,914.03	2,695.2.  Employer Liabilities  Social Security 552.6  Medicare 129.2  NY Unemploy 23.2  NY Re-empl Svc 3.3	77 66 60 102	8 Net Pay 6,110.42

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MPLOYEE NAME	HOURS, EAR	RNINGS, F	REIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	<b>DEDUCTIONS</b>	NET PAY
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
					TOTAL EMPL	OYER LIABILITY 708;45 L TAX LIABILITY 3,403;68		
= Independent Contractor								

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EMPLOYEE NAME	HOURS, EA	RNINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	NGS	DEDUCTIONS		NET PAY		
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	ī				ALLOCATION	NS	
Cedeno, Joaquin B 7	Hourly Overtime	15 5300 23 2950	40,00 9.50	621 20 221 30		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	52;23 12;22 68;69 37;62 2;27 0;60 26;08	Garnishment Union dues		Direct Deposit # 100 Check Amt Chkg 4386	0.00 547.10	
	EMPL OV	EE TOTAL	49.50	842.50			199.71		95:69	Net Pay	547.10	
Cintron, Francisc 6	Hourly Overtime	15 6400 23 4600	40:00 9:50	625,60 222,87		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc			12 69	Direct Deposit # 10° Check Amt Chkg 9024		
		EE TOTAL	49.50	848.4	7		221 74		12.69	Net Pay	614.04	
Perez, Wilburt 3	Salary			1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability NY DY CTY Inc	81;08 18:96 190;65 65:95 0;60 3:53 45:45	5 5 3 5		Direct Deposit # 10. Check Amt Chkg 7294	0.00 901.47	
Perez, Wilfredo	Salary	YEE TOTAL		1,307;6 1,888;0		Social Security	406,22		_	Net Pay Direct Deposit # 10	901.47	
4	Galary			1,000.0		Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	27,3° 301,90 100,60 5,10 0,60 69,3	7 0 8 0		Check Amt Chkg 7805	0.00 1,266.07	
	EMPLO'	YEE TOTA	4	1,888			622 0			Net Pay	1,266.07	
Ten, Melissa 5	Salary			1,060.0	08	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	65:7 15:3 99:8 48:5 2;8 0:6 34:3	7 0 3 6 0		Direct Deposit # 10 Check Amt Chkg 9872	0.00 792.89	
	EMPLO	YEE TOTA		1,060	00	8	267,1			Net Pay	792.8	

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EMPLOYEE NAME	HOURS, EARN	IINGS, F	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
COMPANY TOTALS								
5 Person(s) 5 Transaction(s)	Hourly Salary Overtime		80.00 19.00	1,246,80 4,255,85 444,17		Social Security   368,70	Union dues 25.38	Check Amt 0.00 Dir Dep 4,121.57
	COMPANY TO	ΓAL	99.00	5,946.82		1,716.8	108 38	Net Pay 4,121.5
						Employer Liabilities  Social Security 368:7  Medicare 86:2  NY Unemploy 14:3  NY Re-empl Svc 2:0	3	
					TOTAL EMP	PLOYER LIABILITY 4713 FAL TAX LIABILITY 2,188;1	2	
(IC) = Independent Contractor								

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EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDING	GS	DEDUCTIONS	NET P	
ID	DESCRIPTION R	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCAT	TIONS
Cedeno, Joaquin B 7		i5300 40i00	621 20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc			O Direct Deposit # 9 <b>Check Amt</b> Chkg 4386	10203 0.00 392.53
	EMPLOYEE T	OTAL 40.00	621 20			132.98	95.6	9 Net Pay	392.53
Cintron, Francisc 6		6400 40 00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	38.78 9:07 62:50 24:41 1:69 0:60 17:08		9 Direct Deposit # Check Amt Chkg 9024	0.00 458.78
	EMPLOYEE T	TOTAL 40.00	625 60			154 13		Net Pay	458.78
Perez, Wilburt 3	Salary		1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81,08 18,96 190,65 65,95 3,53 0,60 45,45		Direct Deposit # Check Amt Chkg 7294	0.00 0.00 901.47
	EMPLOYEE 7	TOTAL	1,307,6			406,22		Net Pay	901.47
Ten, Melissa 5	Salary		1,060.0	3	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	65:73 15:38 99:80 48:53 2:86 0:60 34:31		Direct Deposit # Check Amt Chkg 9872	‡ 10206 0.00 792.87
	EMPLOYEE	TOTAL	1,060 0	8		267 21		Net Pay	792.87
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary	80.00	1,246 <sub>.</sub> 8 2,367 <sub>.</sub> 7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc		Union dues 25	00 <b>Check Amt</b> 38 Dir Dep	0.00 2,545.65

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EMPLOYEE NAME	HOURS, EARNIN	NGS, F	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID				REIMB & OTHER PAYMENTS	- 3		ALLOCATIONS	
	COMPANY TOTA	L	80.00	3,614-5	7	960:54  Employer Liabilities  Social Security 224:10	108 38	Net Pay 2,545.65
					TOTAL EMP	Social Security         224,10           Medicare         52,41           NY Unemploy         3,26           NY Re-empl Svc         0,47           LOYER LIABILITY         280,24		
					TOTAL ENIP	AL TAX LIABILITY 1,240:78		
(IC) = Independent Contractor								

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EMPLOYEE NAME	HOURS, EARNI	NGS, REIMBURS	EMENTS & OTHER	PAYMENTS	WITHHOLDINGS DEDUCTIONS			NET PAY		
ID	DESCRIPTION	RATE HOURS	EARNINGS	REIMB & OTHER PAYMENTS		1		ALLOCAT	IONS	
Cedeno, Joaquin B		5,5300 40 <sub>i</sub>			Social Security	44,29		D Direct Deposit # 1	10199	
7	Overtime 2	3 2950 4	93.18		Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	10:35 U 53:31 29:81 0:60 1:93 20:76	Jnion dues 12 6	Check Amt Chkg 4386	0.D0 457.64	
	EMPLOYEE					161,05		Net Pay	457.64	
Cintron, Francisc	Hourly 1	5 6400 40	00 625 60		Social Security		Union dues 12.6	Direct Deposit #		
6					Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	9,07 62,50 24,41 1,69 0,60 17,08		Check Amt Chkg 9024	0.00 458.77	
	EMPLOYEE	TOTAL 40	.00 625.6			154.14	12:6	9 Net Pay	458.77	
Perez, Wilburt 3	Salary		1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81,07 18,96 190,65 65,95 3,53 0,60 45,45		Direct Deposit # Check Amt Chkg 7294	10201 0.00 901.48	
	EMPLOYEE	TOTAL	1,307,6			406,21		Net Pay	901.48	
Ten, Melissa 5	Salary		1,060 0	8	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	65;72 15;37 99;80 48;53 0;60 2;86 34;31		Direct Deposit # Check Amt Chkg 9872	10202 0.00 792.89	
	EMPLOYEE	TOTAL	1,060	8		267 19		Net Pay	792.89	
COMPANY TOTALS										
4 Person(s) 4 Transaction(s)	Hourly Salary Overtime		1,246,8 2,367,7 1.00 93.1	7	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	229,87 53,75 406,26 168,70 2,40 10,01 117,60	Union dues 25	OO Check Amt 08 Dir Dep	0.0( 2,610.7	

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EMPLOYEE NAME	HOURS, EARNINGS, F	REIMBURSEMENTS	& OTHER PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS EAR	NINGS REIMB & OTHER PAYMENTS	R		ALLOCATIONS
	COMPANY TOTAL	84.00	3,707,75	988,59  Employer Liabilities  Social Security 229,88  Medicare 53,76  NY Unemploy 3,75  NY Re-empl Svc 0,54	108.38	Net Pay 2,610.78
			TOTAL EM	NY Re-empl Svc         0:54           PLOYER LIABILITY         287:93           TAL TAX LIABILITY         1,276:52		
(IC) = Independent Contractor						

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EMPLOYEE NAME	HOURS, EARNING	S. REIMBURSEN	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
Cedeno, Joaquin B 7	Hourly 15,53	40,00	621 20		Social Security 38,55 Medicare 9:00 Fed Income Tax 42,11 NY Income Tax 24,11 NY Disability PFL 16 NY Disability 0.6 NY NYC CTY Inc 16:9	Union dues 12:69	Direct Deposit # 10195  Check Amt 0.00  Chkg 4386 392.54
	EMPLOYEE TO	TAL 40.00	621 20	o	132.9		Net Pay 392.54
Cintron, Francisc 6	Hourly 15.6		625.60		Social Security   38:7	8 0 1 1 90	Direct Deposit # 10196  Check Amt 0.00  Chkg 9024 458.76
	EMPLOYEE TO	TAL 40.00	625.6	o	154	12.6	9 Net Pay 458.76
Perez, Wilburt 3	Salary		1,307 6		Social Security	97 55 95 60 53	7 Direct Deposit # 10197 Check Amt 0.00 Chkg 7294 770.69
	EMPLOYEE TO	TAL	1,307,6	69	406		7 Net Pay 770.69
Ten, Melissa 5	Salary		1,060.0	8	Social Security   65   Medicare   15   Fed Income Tax   99   NY Income Tax   48   NY Disability PFL   2   NY Disability   0   NY NYC CTY Inc   34	37 80 53 86 60	Direct Deposit # 10198 Check Amt 0.00 Chkg 9872 792.88
	EMPLOYEE TO	DTAI	1,060	08	267	20	Net Pay 792.88
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary	80.0		80	Social Security 224 Medicare 52 Fed Income Tax 395 NY Income Tax 163 NY Disability 2	11 Garnishment 213; 43 Union dues 25 :08 :03 :40 :76	77 <b>Check Amt</b> 0.00 38 Dir Dep 2,414.87

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNING	SS, REIMBURSEN	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID		HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
	COMPANY TOTAL	80.00	3,614,5	7	960;55 Employer Liabilities	239 15	Net Pay 2,414.87
					Social Security 224,10 Medicare 52,41 NY Unemploy 529 NY Re-empl Svc 0,76		
				TOTAL EMP	LOYER LIABILITY 282:56 AL TAX LIABILITY 1,243:11		
(IC) = Independent Contractor							

0013 1602-9066 J 3ronck Housing Company I Run Date 04/30/20 01.... M

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNI	NGS, REIMBURSEN	MENTS & OTHER I	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS	NET PAY		
ID	DESCRIPTION	HOURS RATE	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCA	TIONS	
Cedeno, Joaquin B 7	Hourly 1	5,5300 40,00	621,20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc		Union dues 12	Direct Deposit # Check Amt Chkg 4386	# 10190 0.00 392.53	
	EMPLOYEE		621 20			132 98		69 Net Pay	392.53	
Cintron, Francisc 6	Hourly 1	5.6400 40.00	625 60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	38 79 9 07 62 50 24 41 1 69 0 60 17 08		69 Direct Deposit Check Amt Chkg 9024	# 10191 0.00 458.77	
	EMPLOYEE	TOTAL 40.00	625.60			154 14	12	69 Net Pay	458.77	
Perez, Wilburt 3	Salary		1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	18:96 190:65 65:95 0:60 3:53 45:45		77 Direct Deposit Check Amt Chkg 7294	0.D0 770.70	
Danam Wilfrada	EMPLOYEE	TOTAL	1,307;69 1,888;08		Social Security	406,22 117,06		77 Net Pay Direct Deposit	770.70	
Perez, Wilfredo 4	Salary		1,000.00		Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	27 37 301 90 100 68 5 10 69 30	7 0 8 0	Check Amt Chkg 7805	0.00 1,266.07	
	EMPLOYEE	TOTAL	1,888.0			622 0		Net Pay	1,266.07	
Ten, Melissa 5	Salary		1,060 0	8	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	65.73 15.33 99.88 48.53 0.60 2.88 34.3	7 0 3 0 6	Direct Deposit Check Amt Chkg 9872	# 10194 0.00 792.89	
	EMPLOYEE	: 1	1 :					Net Pay	792.89	

0013 1602-9066 Run Date 04/23/20 s Bronck Housing Company I

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Payroll Journal Page 1 of 2

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, F	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS
COMPANY TOTALS 5 Person(s)	Hourly		80.00	1,246,80		Social Security 341,17	Garnishment 213,77	Check Amt 0.00
5 Transaction(s)	Salary			4,255.85		Medicare         79:78           Fed Income Tax         696:98           NY Income Tax         263:77           NY Disability         3;00           NY Disability EE P         14;86           NY NYC CTY Inc         183:04	Union dues 25:38	Dir Dep 3,680.9
	COMPANY TO	OTAL	80.00	5,502.65	5	1,582.5	239 1	Net Pay 3,680.9
						Employer Liabilities  Social Security 341.1  Medicare 79.7	6	
					TOTAL EMP	NY Unemploy 16:4 NY Re-empl Svc 2:3 LOYER LIABILITY 439;7	6	
(IC) = Independent Contractor					ΤΦΊ	AL TAX LIABILITY 2,022 3	0	

Document 50-3

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEME	NTS & OTHER PAY	MENTS	WITHHOLDING	ss	DEDUCTIONS	NET F	PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS REIF	MB & OTHER PAYMENTS				ALLOCA	TIONS
Cedeno, Joaquin B 7	Hourly 15,530	0 40,00	621,20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	38,52 9,01 42,13 24,14 0,60 1,68 16,90		Direct Deposit # 9 <b>Check Amt</b> Chkg 4386	# 10190 0.po 392.53
	EMPLOYEE TOTA	40.00	621 20			132.98		9 Net Pay	392.53
Cintron, Francisc 6	Hourly 15:640	00 40 00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	38:79 9:07 62:50 24:41 1:69 0:60 17:08		9 Direct Deposit s Check Amt Chkg 9024	# 10191 0.00 458.77
	EMPLOYEE TOTAL	AL 40.00	625 60			154 14		9 Net Pay	458.77
Perez, Wilburt 3	Salary		1,307,69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	18:96 190:65 65:95 0:60 3:53 45:45		77 Direct Deposit Check Amt Chkg 7294	0.00 770.70
D MACHE - I	EMPLOYEE TOT	A4	1,307,69 1,888.08		Social Security	406;22		77 Net Pay Direct Deposit	770.70
Perez, Wilfredo 4	Salary		1,000,00		Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	27,37 301,90 100,68 5,10 0,60 69,30	7 3 3	Check Amt Chkg 7805	0.00 1,266.07
	EMPLOYEE TO	AL	1,888.08			622.0	1	Net Pay	1,266.07
Ten, Melissa 5	Salary		1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	65.72 15.33 99.86 48.53 0,66 2.86 34.3	2 7 0 3 0 6	Direct Deposit Check Amt Chkg 9872	# 10194 0.00 792.89
	EMPLOYEE TO	TAL	1,060,08			267 1	9	Net Pay	792.89

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Bronck Housing Company I

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARN	INGS, F	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTI	ONS	NET	PAY
ID	DESCRIPTION	RATE :		EARNINGS :	REIMB & OTHER PAYMENTS	1	:			ATIONS
COMPANY TOTALS										
5 Person(s) 5 Transaction(s)	Hourly Salary		80.00	1,246,80 4,255,85		Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P	117 Garnishment 978 Union dues 698 371 300 486 304	213.77 25.38	Check Amt Dir Dep	0.b0 3,680.b6
	COMPANY TOTA	AL	80.00	5,502.65		1,58	12.54	239 1	Net Pay	3,680.9
						Employer Liabilities				
						Social Security 3- Medicare NY Unemploy NY Re-empl Svc	11.16 19.79 6.45 2.36			
					TOTAL EMF	PLOYER LIABILITY 4.	39,76 22,30			
C) = Independent Contractor										
						4				
	I	:	1							

0013 1602-9066 Jonas Bronck Housing Company I Run Date 04/23/20 11:53 AM

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EMPLOYEE NAME	HOURS, EARNINGS, I	REIMBURSE	MENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY
ID	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	1		ALLOCATIONS
Perez, Wilfredo 4	Salary		-1,888,08		Social Security		VOID Direct Deposit # 10193 Check Amt 0.00 Chkg 7805 -1,266.07
	EMPLOYEE TOTAL		-1,888,0	8	-622 01		Net Pay -1,266.07
COMPANY TOTALS 1 Person(s) 1 Transaction(s)	Salary		-1,888 0	8	Social Security		Check Amt 0.00 Dir Dep -1,266.07
	COMPANY TOTAL		-1,888,0	08	-622,01		Net Pay -1,266.07
				TOTAL EMI	Employer Liabilities  Social Security -117:06 Medicare -27:38 NY Unemploy -9:91 NY Re-empl Svc -1:42 PLOYER LIABILITY -155:77 TAL TAX LIABILITY -777:78		
(IC) = Independent Contractor							

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Bronck Housing Company I

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MPLOYEE NAME	HOURS	EARNINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET PAY		
D	DESCRIPTION	N RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS	5	
	DESCRIPTION OF THE PROPERTY OF											
edeno, Joaquin B	Hourly	15,5300	40,00	621,20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	38,51 9:01 42,13 24,14 0,60 1,68 16,90	Union dues	12:69	Direct Deposit # 10184 Check Amt Chkg 4386 3	4 0.00 392.54	
	C	HECK 1 TOTAL	40.00	621 20	)		132.97		95.69	Net Pay	392.5	
	Hourly	15 5300	40.00	621 20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc		3		Direct Deposit # 1018 Check Amt Chkg 4386	5 0.0 392.5	
		HECK 2 TOTAL	40.00	621 20	0		132 9	7	95 69	Net Pay	392.	
	Hourly	15,5300	40.00	621.20	D	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc		4 8 0		Direct Deposit # 1018 Check Amt Chkg 4386	36 0.0 392.5	
		CHECK 3 TOTAL	40.00	621.2	20	-	132 9	7	95.69	Net Pay	392.	
	EM	PLOYEE TOTAL		1,863,6			398,9				,177.	
Cintron, Francisc 6	Hourly	15 640	0 40,00	625.6	0	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	38,7 9,0 62,5 24,4 1,6 0,6 17,0	50 11 59 60	12:69	Direct Deposit # 1018 Check Amt Chkg 9024	87 0. 458.	
		PLOYEE TOTA	40.00	625			154			9 Net Pay	458.	
Perez, Wilburt 3	Salary			1,307.6	59	Social Security Medicare Fed Income Tax NY Income Tax	81:0 18:0 190: 65:	65	130:7	7 Direct Deposit # 101 Check Amt Chkg 7294	88 0. 770.	

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EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEN	ENTS & OTHER	PAYMENTS	WITHHOLDINGS		DEDUCTIONS		NET	
D	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS	3.				ALLOCA	
(cont.) Perez, Wilburt (cont.) 3					NY Disability PFL NY Disability	3.53 0.60				
					NY NYC CTY Inc	45.45		400		
	EMPLOYEE TOTA	4	1,307,69			406,22		130,77	Net Pay	770.70
Ten, Melissa 5	Salary		1,060.08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	65:73 15:37 99:80 48:53 0:60 2:86 34:31			Direct Deposit Check Amt Chkg 9872	792.8
	EMPLOYEE TOTA	L	1,060.08	3		267 20			Net Pay	792.8
COMPANY TOTALS 4 Person(s) 6 Transaction(s)	Hourly Salary	160.00	2,489,2 2,367,7		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	301,13 70,42 479,34 211,31 3,60 13,12 147,54			Check Amt Dir Dep	0.0 3,199.
	COMPANY TOTAL	160.00	4,856.9	TOTAL EM	Employer Liabilitie  Social Security Medicare NY Unemploy NY Re-empl Svc PLOYER LIABILITY TAL TAX LIABILITY	1,226 46 \$ 301 12 70 45 13 00 1 86 386 45 1,612 9	2 3 6 8 8	430 5	3 Net Pay	3,199.
(IC) = Independent Contractor										

0013 1602-9066 Run Date 04/16/20 Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARNINGS,	REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIO	DEDUCTIONS NET PA		
D	DESCRIPTION RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCAT	IONS
Cintron, Francisc 6	Hourly 15,640 Overtime 23,460		625,60 187,68		Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability	50,43 Union dues 11:79 85:03 35:84 2:20 0:60 24:87	12,69	Direct Deposit # 1 Check Amt Chkg 9024	10181 0.00 589.83
	EMPLOYEE TOTA	48.00	813 28			210.76	12,69	Net Pay	589.83
Perez, Wilburt 3	Salary		1,307 69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	81:07 Garnishment 18:96 190:65 65:95 0:60 3:53 45:45	130.77	Direct Deposit # Check Amt Chkg 7294	10182 0.00 770.71
	EMPLOYEE TOTAL	AL .	1,307 6		The state of the s	406.21	130.7	Net Pay	770.71
Ten, Melissa 5	Salary		1,060	5	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	65;72 15;37 99;80 48;53 0;60 2;86 34;31		Direct Deposit # Check Amt Chkg 9872	0.00 792.89
	EMPLOYEE TOT	AL	1,060 0	8		267,19		Net Pay	792.89
COMPANY TOTALS									
3 Person(s) 3 Transaction(s)	Hourly Salary Overtime	40.00 8.00	625.6 2,367.7 187.6	7	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc	197:22 46:12 Union dues 375:48 150:32 1:80 8:59 104:63		7 Check Amt 9 Dir Dep	0.00 2,153.43
	COMPANY TOTAL	48.00	3,181	05	Employer Liabilities	884 16	143	Net Pay	2,153.4
					Social Security Medicare NY Unemploy NY Re-empl Svc	197,22 46,12 4,27 0,61			

Payrolls by Payroex, inc.

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS	NET PAY	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS	
					TOTAL EMPL	OYER LIABILITY	248.22 1,132.38			
IC) = Independent Contractor										
						5				
						4.				
				,		9				
	a .									

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EMPLOYEE NAME	HOURS, EARNINGS	S, REIMBURSEN	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTION	S	NET PAY		
ID	DESCRIPTION RAT	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				ALLOCATIONS		
Cintron, Francisc 6	Hourly 15,64 Overtime 23,46		625,60 375,36		Medicare Fed Income Tax  NY Income Tax	52,06 Union dues 14,52 23,17 17,27	12,69	Direct Deposit # 10178 Check Amt 0. Chkg 9024 705.		
	EMPLOYEE TO	-AL 56.00	1 000 06			2;70 0;60 32:66	4000			
Perez, Wilburt 3	Salary	AL 35.00	1,000;96 1,307;69		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL	32:98		Net Pay 705. Direct Deposit # 10179 Check Amt 0. Chkg 7294 770.		
Ten, Melissa 5	Salary	ГАЦ	1,307 69 1,060 08		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL	06:22 65;73 15:37 99;80 48:53 0:60 2:86 34:31	130.7	7 Net Pay 770.  Direct Deposit # 10180  Check Amt 0  Chkg 9872 792		
	EMPLOYEE TO	TAL	1,060 0	8	2	67 20		Net Pay 792		
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary Overtime	40.00 16.00	625.6 2,367.7 375.3	7	Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P	208.87 Garnishment 48.85 Union dues 113.62 61.75 1.80 9.09		7 <b>Check Amt</b> 0 9 Dir Dep 2,268		
	COMPANY TOTAL	56.00	3,3687	3	Employer Liabilities	208.86 48.84 5.26 0.75	143,4	Ref Pay 2,268		

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Period Start - End Date Check Date

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EARI	NINGS, F	EIMBURSEI	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
					TOTAL EMPL	OYER LIABILITY 263.71 LL TAX LIABILITY 1,220.11			
IC) = Independent Contractor									
g.									

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EMPLOYEE NAME	HOURS, EARNIN	GS, REIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY		
ID		HOURS	EARNINGS .	REIMB & OTHER PAYMENTS			ALLOCATIONS		
Cintron, Francisc 6	Hourly 15	6400 40,00	625 60		Social Security         38,74           Medicare         9:0           Fed Income Tax         62,50           NY Income Tax         24,4           NY Disability         0,6           NY Disability PFL         1,6           NY NYC CTY Inc         17,0	7 0 1 0 9	9 Direct Deposit # 10175 Check Amt 0.00 Chkg 9024 458.78		
	EMPLOYEE T	OTAL 40.00	625,60		154,1		9 Net Pay 458.78		
Perez, Wilburt 3	Salary		1,307 69		Social Security 81:0 Medicare 18:9 Fed Income Tax 190:6 NY Income Tax 65:9 NY Disability PFL 3:5 NY Disability 0:6 NY NYC CTY Inc 45:4	6 5 5 3 3	7 Direct Deposit # 10176 Check Amt 0.00 Chkg 7294 770.70		
	EMPLOYEE T	OTAL	1,307 69	9	406,2	130,7	77 Net Pay 770.70		
Ten, Melissa 5	Salary		1,060;08	3	Social Security 65; Medicare 15; Fed Income Tax 99; NY Income Tax 48; NY Disability PFL 2; NY Disability 0; NY NYC CTY Inc 34;	37 30 53 36 60	Direct Deposit # 10177 Check Amt 0.00 Chkg 9872 792.89		
	EMPLOYEE	TOTAL	1,060,0	8	267	19	Net Pay 792.89		
3 Person(s) 3 Transaction(s)	Hourly Salary	40.00	625.6 2,367.7		Medicare         43           Fed Income Tax         352           NY Income Tax         138           NY Disability         1           NY Disability EE P         8	40 Union dues 12	77 <b>Check Amt</b> 0.00 69 Dir Dep 2,022.37		
	COMPANY TOTA	AL 40.00	2,993;	37	NY Unemploy 3		46 Net Pay 2,022.3		

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Period Start - End Date Check Date

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSE	MENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY	
D	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			ALLOCATIONS	
					TOTAL EMPL	OYER LIABILITY 232:74 L TAX LIABILITY 1,060:28			
(IC) = Independent Contractor									
							is a second		

0013 1002-9000 Jonas Bronck Housing Company

# Payrolls by Payrolex; mc. Case 1:23-cv-00193-KPF Document 50-3 File APPROLIPATION PAYROL PAYR

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EMPLOYEE NAME	HOURS, E.	ARNINGS, RI	EIMBURSEME	ENTS & OTHER	PAYMENTS	WITHHOLDIN	GS	DEDUCTIONS		NET PAY		
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCATIONS		
Cedeno, Joaquin B 7	Hourly	15,5300	40,00	621 20		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc		Garnishment Union dues	83,00 12.69	Direct Deposit # 10171 <b>Check Amt</b> 0.00 Chkg 4386 392.54		
	EMPLO	YEE TOTAL	40.00	621,20			132,97		95,69	Net Pay 392.54		
Cintron, Francisc	Hourly	15 6400	40 00	625.60		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	38:79 9:07 62:50 24:41 1:69 0:60 17:08		12:69	Direct Deposit # 10172  Check Amt 0.00  Chkg 9024 458.77		
	EMPLO	DYEE TOTAL	40.00	625.6	d		154.14		12:69	Net Pay 458.77		
Perez, Wilburt 3	Salary			1,307 6	9	Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	81,07 18,96 190,65 65,95 3,53 0,60 45,45		130,77	Direct Deposit # 10173   Check Amt		
	EMPL	OYEE TOTAL		1,307			406 2		130,7	7 Net Pay 770.7		
Ten, Melissa 5	Hourly Salary	39 7500	1.15	45. 1,060.		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	68:56 16:04 109:83 51:3 2:9 0:6 36:2	4 5 1 9		Direct Deposit # 10174 Check Amt 0.0 Chkg 9872 820.2		
	EMPL	OYEE TOTAL	1.15	1,105	79		285.5	6		Net Pay 820.		
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		81.15	1,292 2,367	51 77	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc		31 30 39	213,7 25,3	7 <b>Check Amt</b> 0.88 Dir Dep 2,442.		

UU13 16U2-9066 Jonas Bronck Housing Company I

Run Date 03/20/20 03:03 PM

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EMPLOYEE NAME	HOURS, EAR	NINGS, R	EIMBURSEM	ENTS & OTHE	R PAYMENTS	WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
ID	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS				
	COMPANY TO	TAL	81.15	3,660 2	28	978.88	239 15	Net Pay 2,442.25	
						Employer Liabilities			
					*	Social Security         226,94           Medicare         53,07           NY Unemploy         6,54           NY Re-empl Svc         0,94			
					TOTAL EMP	OYER LIABILITY 287:49 L TAX LIABILITY 1,266:37			
(IC) = Independent Contractor									
								2	

0013 1602-9066 Jonas Bronck Housing Company I

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EMPLOYEE NAME	HOURS,	EARNINGS, R	EIMBURSEM	ENTS & OTHER	PAYMENTS	WITHHOLDIN	IGS	DEDUCTIONS		NET PAY		
ID	DESCRIPTION	N RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					ALLOCAT	TIONS	
Cedeno, Joaquin B 7	Hourly Hourly	15,2000 15,5300	8 00 32 00	121,60 496,96		Social Security Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	38;36 8:97 41;81 23;98 1;67 0;60 16;79	Union dues	12,69	Direct Deposit # Check Amt Chkg 4386	10167 0.00 473.69	
Cintron, Francisc	EMPL Hourly	OYEE TOTAL 15:3100	40.00 16.00	618 56 244 96		Social Security	132,18 38:46	Union dues		Net Pay Direct Deposit #	473.69	
6	Hourly	15 6400	24,00	375 36		Medicare Fed Income Tax NY Income Tax NY Disability PFL NY Disability NY NYC CTY Inc	8,99 61,87 24,09 1,67 0,60 16,86			Check Amt Chkg 9024	0.00 455.09	
	EMPI	OYEE TOTAL	40.00	620 3	2		152.54		12,69	Net Pay	455.09	
Perez, Wilburt 3	Salary			1,307 6	Э	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	81,08 18,97 190,65 65,95 0,60 3,53 45,45		130,77	7 Direct Deposit # Check Amt Chkg 7294	10169 0.00 770.69	
		LOYEE TOTAL		1,307,6			406 23		130,7	7 Net Pay	770.69	
Ten, Melissa 5	Hourly Hourly Salary	25,0000 39,2500		100 0 147 1 1,060 0	9	Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability PFL NY NYC CTY Inc	81:05 18:95 154:18 63:58 0:60 3:55 44:60	5 3 3 3		Direct Deposit # Check Amt Chkg 9872	# 10170 0.00 940.76	
	EMP	LOYEE TOTAL	7.75	1,307	27		366.5	1		Net Pay	940.76	
COMPANY TOTALS												
4 Person(s) 4 Transaction(s)	Hourly Salary		87.75	1,486 2,367		Social Security Medicare Fed Income Tax NY Income Tax NY Disability NY Disability EE P NY NYC CTY Inc		0 0 0		Check Amt Dir Dep	0.00 2,640.23	

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